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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - -	- - - - -	x
In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC.,	:	Case No. 08-35653 (KRH)
<u>et al.</u> ,	:	
	:	
Debtors.	:	Jointly Administered
- - - - -	- - - - -	x

**DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION TO CLAIMS
 (DISALLOWANCE OF CERTAIN DUPLICATE CLAIMS)**

The debtors and debtors in possession in the above-

captioned cases (collectively, the "Debtors"),¹ hereby file their Twenty-Ninth Omnibus Objection to Claims (Disallowance of Certain Duplicate Claims) (the "Objection"), and hereby move this Court, pursuant to sections 105 and 502 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (as amended, the "Bankruptcy Code"), Rule 3007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Local Bankruptcy Rule 3007-1, for an order, the proposed form of which is attached hereto as Exhibit A, granting the relief sought by this Objection, and in support thereof states as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction to consider this Objection under 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue of these cases and this Objection in this district is proper under 28

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Proper ties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc.(6796), Sky Venture Corp. (0311), PRAHS, Inc.(n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address was 9950 Mayland Drive, Richmond, Virginia 23233 and currently is 4951 Lake Brook Drive, Glen Allen, Virginia 23060.

U.S.C. §§ 1408 and 1409. The statutory and legal predicates for the relief requested herein are Bankruptcy Code sections 105 and 502, and Rule 3007 of the Bankruptcy Rules.

BACKGROUND

2. On November 10, 2008 (the "Petition Date"), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code.

3. The Debtors continue to manage and operate their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107 and 1108.

4. On November 12, 2008, the Office of the United States Trustee for the Eastern District of Virginia appointed a statutory committee of unsecured creditors (the "Creditors' Committee"). To date, no trustee or examiner has been appointed in these chapter 11 cases.

5. On November 12, 2008, the Court appointed Kurtzman Carson Consultants LLC ("KCC") as claims, noticing and balloting agent for the Debtors in these chapter 11 cases pursuant to 28 U.S.C. § 156(c).

6. On December 10, 2008, the Court entered that certain Order Pursuant to Bankruptcy Code Sections 105 and 502 and Bankruptcy Rules 2002, 3003(c)(3), and 9007 (I) Setting General Bar Date and Procedures for Filing Proofs of

Claim; and (II) Approving Form and Manner of Notice Thereof (Docket No. 890) (the "Claims Bar Date Order").

7. Pursuant to the Claims Bar Date Order, the deadline for filing all "claims" (as defined in 11 U.S.C. § 105(5)) arising before November 10, 2008 against the Debtors by any non-governmental entity was 5:00 p.m. (Pacific) on January 30, 2009 (the "General Bar Date"). The deadline for governmental units to file claims that arose before November 10, 2009 was 5:00 p.m. (Pacific) on May 11, 2009 (the "Governmental Bar Date"). Pursuant to the Claims Bar Date Order, this Court approved the form and manner of the claims bar date notice, which was attached as Exhibit A to the Claims Bar Date Order (the "Claims Bar Date Notice").

8. On December 17 and 19, 2008, KCC served a copy of the Claims Bar Date Notice on all parties who filed notices of appearance pursuant to Bankruptcy Rule 2002, all of the Debtors' scheduled creditors in these cases, the Debtors' equity holders, and certain other parties (Docket No. 1314). In addition, the Debtors published the Claims Bar Date Notice in The Wall Street Journal (Docket No. 1395) and The Richmond Times-Dispatch (Docket No. 1394).

9. On January 16, 2009, the Court authorized the Debtors, among other things, to conduct going out of

business sales at the Debtors' remaining 567 stores pursuant to an agency agreement (the "Agency Agreement") between the Debtors and a joint venture, as agent (the "Agent"). On January 17, 2009, the Agent commenced going out of business sales pursuant to the Agency Agreement at the Debtors remaining stores. As of March 8, 2009, the going out of business sales at the Debtors' remaining stores had been completed.

10. On April 1, 2009, this Court entered an Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of Notice of Omnibus Objections (Docket No. 2881) (the "Omnibus Objection Procedures Order").

OBJECTIONS TO CLAIMS

11. By this Objection, the Debtors seek entry of an order, in substantially the form annexed as Exhibit A, pursuant to Bankruptcy Code sections 105(a) and 502 and Bankruptcy Rule 3007, disallowing the claims listed on Exhibit C attached hereto. The basis for the disallowance of the claims listed on Exhibit C attached hereto is that all of the claims (the "Claims") are duplicative of other filed claims (the "Duplicate Claims").

12. The Debtors object to the Duplicate Claims because, among other reasons, the same Claimant filed two

(2) or more proofs of claim, or portions thereof, against the same Debtor asserting the same liability, the amounts and basis of which are the subject of the original claims. Such repetitive claims should be disallowed. The Duplicate Claims listed on Exhibit C, under "Claim to be Disallowed" should be disallowed for all purposes in these bankruptcy cases. The claims listed as "Surviving Claim" on Exhibit C (the "Surviving Claims") shall remain in effect and are not affected by this Objection; provided, however, that such Surviving Claims may be the subject of a separate objection subsequently filed hereinafter.

13. For ease of reference, attached as Exhibit B is an alphabetical listing of all Claimants whose Claims are included in this Objection, with a cross-reference by claim number.

14. At this time, the Debtors have not completed their review of the validity of all claims/expenses filed against their estates, including the Claims. Accordingly, the Claims may be the subject of additional subsequently filed objections. To that end, the Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance, voting, and/or distribution purposes, and on any other grounds.

Furthermore, the Debtors reserve the right to modify, supplement and/or amend this Objection as it pertains to any Claim or Claimant herein.

RESERVATION OF RIGHTS

15. As noted above, the Debtors reserve their rights to file objections to these Claims at a later time on any grounds that bankruptcy or non-bankruptcy law permits. The Debtors likewise reserve the right to modify, supplement and/or amend this Objection as it pertains to any claim or claimant herein.

NOTICE AND PROCEDURE

16. Notice of this Objection has been provided to all claimants with claims that are the subject to this Objection as identified on Exhibit C, respectively, and to parties-in-interest in accordance with the Court's Order Pursuant to Bankruptcy Code Sections 102 and 105, Bankruptcy Rules 2002 and 9007, and Local Bankruptcy Rules 2002-1 and 9013-1 Establishing Certain Notice, Case Management and Administrative Procedures (Docket No. 130) (the "Case Management Order"). The Debtors submit that the following methods of service upon the Claimants should be deemed by the Court to constitute due and sufficient service of this Objection: (a) service in accordance with Bankruptcy Rule

7004 and the applicable provisions of Federal Rule of Civil Procedure 4; (b) to the extent counsel for a Claimant is not known to the Debtors, by first class mail, postage prepaid, on the signatory of the Claimant's proof of claim form or other representative identified in the proof of claim form or any attachment thereto; or (c) by first class mail, postage prepaid, on any counsel that has appeared on the Claimant's behalf in the Debtors' bankruptcy cases. The Debtors are serving the Claimant with this Objection and the exhibit on which the Claimant's claim is listed.

17. To the extent any Claimant timely files and properly serves a response to this Objection by 4:00 p.m. on August 20, 2009 as required by the Case Management Order and under applicable law, and the parties are unable to otherwise resolve the Objection, the Debtors request that the Court conduct a status conference with respect to any such responding claimant at 11:00 a.m. on August 27, 2009 and thereafter schedule the matter for a future hearing as to the merits of such claim.² However, to the extent any Claimant fails to timely file and properly serve a response to this Objection as required by the Case Management Order

² In accordance with the Omnibus Objection Procedures Order, claimants who respond to the Objection do not need to appear at the status conference.

and applicable law, the Debtors request that the Court enter an order, substantially in the form attached hereto as Exhibit A, disallowing the Claims set forth on Exhibit C attached hereto for all purposes in these bankruptcy cases.

**COMPLIANCE WITH BANKRUPTCY RULE 3007 AND
THE OMNIBUS OBJECTION PROCEDURES ORDER**

18. This Objection complies with Bankruptcy Rule 3007(e). Additionally, the Debtors submit that this Objection is filed in accordance with the Omnibus Objection Procedures Order.

WAIVER OF MEMORANDUM OF LAW

19. Pursuant to Local Bankruptcy Rule 9013-1(G), and because there are no novel issues of law presented in the Motion, the Debtors request that the requirement that all motions be accompanied by a written memorandum of law be waived.

NO PRIOR RELIEF

20. No previous request for the relief sought herein has been made to this Court or any other court.

WHEREFORE, the Debtors request the Court to enter an Order sustaining this Objection and granting such other and further relief as the Court deems appropriate.

Dated: Richmond, Virginia SKADDEN, ARPS, SLATE, MEAGHER &
July 24, 2009 FLOM, LLP
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/s/ Douglas M. Foley
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Counsel for Debtors and Debtors
in Possession

EXHIBIT A

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 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
 et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER SUSTAINING DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION
 TO CLAIMS (DISALLOWANCE OF CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the
 Debtors' Twenty-Ninth Omnibus Objection to Claims
 (Disallowance of Certain Duplicate Claims) (the
 "Objection"), which requested, among other things, that the
 claims specifically identified on Exhibit C attached to the

Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

In re: Circuit City Stores, Inc. et al.
Case No. 08-35653 (KRH)

Claimants and Related Claims Subject To Twenty-Ninth Omnibus Objection to Claims

	Claim	Claimant	Amount	Debtor(s)	Class	Surviving Claim	Surviving Claimant	Surviving Amount	Surviving Debtor(s)	Surviving Class		
EXHIBIT C - DUPLICATE CLAIMS	6311	ADT SECURITY SERVICES INC	\$	59,367.39	CIRCUIT CITY STORES, INC.	A	14030	ADT SECURITY SERVICES INC	\$	59,367.39	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - DUPLICATE CLAIMS	11044	ARIZONA DEPARTMENT OF REVENUE	\$	294,883.73	CIRCUIT CITY STORES WEST COAST, INC.	P/U	10432	ARIZONA DEPARTMENT OF REVENUE	\$	294,883.73	CIRCUIT CITY STORES WEST COAST, INC.	P/U
EXHIBIT C - DUPLICATE CLAIMS	2305	ARIZONA DEPARTMENT OF REVENUE	\$	160,500.00	CIRCUIT CITY STORES, INC.	P	5102	ARIZONA DEPARTMENT OF REVENUE	\$	160,500.00	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - DUPLICATE CLAIMS	1685	AT&T CORP	\$	203,718.97	CIRCUIT CITY STORES, INC.	U	2056	AT&T CORP	\$	203,718.97	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	11564	BENTON COUNTY TREASURER	\$	3,848.80	CIRCUIT CITY STORES, INC.	S	11825	BENTON COUNTY TREASURER	\$	3,848.80	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - DUPLICATE CLAIMS	2796	BOOKS A MILLION COM	\$	7,315.15	ORBYX ELECTRONICS, LLC	U	2767	BOOKS A MILLION	\$	7,315.15	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	10847	BOULDER COUNTY TREASURER	\$	7,224.00	CIRCUIT CITY STORES, INC.	S	10419	BOULDER COUNTY TREASURER	\$	7,224.00	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - DUPLICATE CLAIMS	4750	BRIAN L LACOURSIERE	\$	21,962.23	CC DISTRIBUTION COMPANY OF VIRGINIA, IP	P	4748	BRIAN L LACOURSIERE	\$	21,962.23	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - DUPLICATE CLAIMS	10178	BROWN, MARLO D	\$	50,000.00	CIRCUIT CITY STORES, INC.	U	10190	BROWN, MARLO	\$	50,000.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	2651	ECONOMIC RESEARCH SERVICES INC	\$	-	CIRCUIT CITY STORES, INC.	U	2650	ECONOMIC RESEARCH SERVICES INC	\$	-	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	3539	FRAZIER, ALDUS J	\$	-	CIRCUIT CITY STORES, INC.	U	3536	FRAZIER, ALDUS J	\$	-	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	3540	FRAZIER, ALDUS J	\$	-	CIRCUIT CITY STORES, INC.	U	3536	FRAZIER, ALDUS J	\$	-	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	9331	GAYK BAZIKYAN	\$	959.14	CIRCUIT CITY STORES, INC.	P	9141	GAYK BAZIKYAN	\$	959.14	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - DUPLICATE CLAIMS	4755	GLOBE NEWSPAPER CO INC DBA BOSTON GLOBE	\$	176,943.96	CIRCUIT CITY STORES, INC.	U	9971	THE BOSTON GLOBE	\$	176,943.96	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	12228	GREGG COUNTY	\$	35,475.38	CIRCUIT CITY STORES, INC.	S	12031	GREGG COUNTY	\$	35,475.38	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - DUPLICATE CLAIMS	3107	GUILLAUME, JASON JAMES	\$	222.49	CIRCUIT CITY STORES, INC.	P	2836	GUILLAUME, JASON	\$	222.49	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - DUPLICATE CLAIMS	11853	HARRIS COUNTY ET AL	\$	237,952.61	CIRCUIT CITY STORES, INC.	A	11552	HARRIS COUNTY ET AL	\$	237,952.61	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - DUPLICATE CLAIMS	5837	HARRIS COUNTY ET AL	\$	290,151.33	CIRCUIT CITY STORES, INC.	A	7142	HARRIS COUNTY ET AL	\$	290,151.33	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - DUPLICATE CLAIMS	4421	HIDALGO COUNTY	\$	17,427.73	CIRCUIT CITY STORES, INC.	S	7259	HIDALGO COUNTY	\$	17,427.73	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - DUPLICATE CLAIMS	2719	HOLIDAY INN EXPRESS ALLEN	\$	10,332.00	CIRCUIT CITY STORES, INC.	U	2720	HOLIDAY INN EXPRESS ALLEN	\$	10,332.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	623	J & F MANUFACTURING INC	\$	438,704.37	CIRCUIT CITY STORES, INC.	U	622	J & F MANUFACTURING INC	\$	438,704.37	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	4224	J&F MFG INC	\$	438,704.37	CIRCUIT CITY STORES, INC.	U	622	J & F MANUFACTURING INC	\$	438,704.37	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	12321	LAFAYETTE CONSOLIDATED GOVERNMENT	\$	5,766.78	CIRCUIT CITY STORES, INC.	P	12948	LAFAYETTE CONSOLIDATED GOVERNMENT	\$	5,766.78	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - DUPLICATE CLAIMS	12473	LAFAYETTE CONSOLIDATED GOVERNMENT	\$	5,766.78	CIRCUIT CITY STORES, INC.	P	12948	LAFAYETTE CONSOLIDATED GOVERNMENT	\$	5,766.78	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - DUPLICATE CLAIMS	13348	LAFAYETTE CONSOLIDATED GOVERNMENT	\$	5,766.78	CIRCUIT CITY STORES, INC.	P	12948	LAFAYETTE CONSOLIDATED GOVERNMENT	\$	5,766.78	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - DUPLICATE CLAIMS	3706	LOPEZ, JOHN	\$	60,334.68	CIRCUIT CITY STORES, INC.	U	3778	LOPEZ, JOHN C	\$	60,334.68	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	4061	LOPEZ, JOHN C	\$	60,334.68	CIRCUIT CITY STORES, INC.	U	3778	LOPEZ, JOHN C	\$	60,334.68	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	1413	METROPOLITAN GOVERNMENT TRUSTEE	\$	2,190.93	CIRCUIT CITY STORES, INC.	S	737	METROPOLITAN GOVERNMENT TRUSTEE	\$	2,190.93	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - DUPLICATE CLAIMS	1416	METROPOLITAN GOVERNMENT TRUSTEE	\$	3,965.99	CIRCUIT CITY STORES, INC.	S	742	METROPOLITAN GOVERNMENT TRUSTEE	\$	3,965.99	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - DUPLICATE CLAIMS	13025	MIKE HOGAN TAX COLLECTOR	\$	41,826.51	CIRCUIT CITY STORES, INC.	S	12973	MIKE HOGAN TAX COLLECTOR	\$	41,826.51	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - DUPLICATE CLAIMS	13201	MIKE HOGAN TAX COLLECTOR	\$	41,826.51	CIRCUIT CITY STORES, INC.	S	12973	MIKE HOGAN TAX COLLECTOR	\$	41,826.51	CIRCUIT CITY STORES, INC.	S
EXHIBIT C - DUPLICATE CLAIMS	5794	MONTGOMERY COUNTY MARYLAND	\$	23,764.24	CIRCUIT CITY STORES, INC.	P	9606	MONTGOMERY COUNTY MARYLAND	\$	23,764.24	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - DUPLICATE CLAIMS	10126	ORANGE COUNTY TREASURER TAX COLLECTOR	\$	222.22	CIRCUIT CITY STORES, INC.	U	12377	ORANGE COUNTY TREASURER TAX COLLECTOR	\$	45,754.58	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - DUPLICATE CLAIMS	12947	ORANGE COUNTY TREASURER TAX COLLECTOR	\$	45,754.58	CIRCUIT CITY STORES, INC.	P/U	12377	ORANGE COUNTY TREASURER TAX COLLECTOR	\$	45,754.58	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - DUPLICATE CLAIMS	1731	OSPREY AUDIT SPECIALISTS LLC	\$	1,111,943.66	CIRCUIT CITY STORES, INC.	U	5145	OSPREY AUDIT SPECIALISTS	\$	1,111,943.66	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	9710	PENNSYLVANIA DEPARTMENT OF REVENUE	\$	2,616.00	CIRCUIT CITY PURCHASING COMPANY, LLC	P/U	9305	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE	\$	2,616.00	CIRCUIT CITY PURCHASING COMPANY, LLC	P/U
EXHIBIT C - DUPLICATE CLAIMS	9100	PENNSYLVANIA DEPARTMENT OF REVENUE	\$	8,901.00	CIRCUIT CITY STORES, INC.	P/U	9211	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE	\$	8,901.00	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - DUPLICATE CLAIMS	9161	PENNSYLVANIA DEPARTMENT OF REVENUE	\$	76,493.47	PATAPSCO DESIGNS, INC.	P/U	9162	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE	\$	76,493.47	PATAPSCO DESIGNS, INC.	P/U
EXHIBIT C - DUPLICATE CLAIMS	9711	PENNSYLVANIA DEPARTMENT OF REVENUE	\$	8,901.00	CIRCUIT CITY STORES, INC.	P/U	9211	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE	\$	8,901.00	CIRCUIT CITY STORES, INC.	P/U
EXHIBIT C - DUPLICATE CLAIMS	9712	PENNSYLVANIA DEPARTMENT OF REVENUE	\$	76,493.47	PATAPSCO DESIGNS, INC.	P/U	9162	COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE	\$	76,493.47	PATAPSCO DESIGNS, INC.	P/U
EXHIBIT C - DUPLICATE CLAIMS	7312	PRINCETON INFORMATION LTD	\$	271,086.04	CIRCUIT CITY STORES, INC.	U	7822	PRINCETON INFORMATION LTD	\$	271,086.04	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	7258	RIVERSIDE COUNTY TREASURER TAX COLLECTOR	\$	104,422.96	CIRCUIT CITY STORES, INC.	S	9606	MONTGOMERY COUNTY MARYLAND	\$	23,764.24	CIRCUIT CITY STORES, INC.	P
EXHIBIT C - DUPLICATE CLAIMS	3724	SHAW, JACKIE B	\$	-	CIRCUIT CITY STORES, INC.	U	5463	SHAW, JACKIE B	\$	-	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	170	STANDARD ELECTRIC SUPPLY COMPANY INC	\$	388,620.67	CIRCUIT CITY STORES, INC.	U	338	STANDARD ELECTRIC SUPPLY COMPANY INC	\$	388,620.67	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	11	STREATER	\$	574,514.00	CIRCUIT CITY STORES, INC.	U	4057	STREATER INC	\$	574,514.00	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	1792	SYLVANIA LIGHTING SERVICES	\$	392,648.60	CIRCUIT CITY STORES, INC.	U	6455	SYLVANIA LIGHTING SERVICES	\$	392,648.60	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	13189	TRAVIS COUNTY	\$	121,008.34	CIRCUIT CITY STORES, INC.	A	13300	TRAVIS COUNTY	\$	121,008.34	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - DUPLICATE CLAIMS	13358	TRAVIS COUNTY	\$	121,008.34	CIRCUIT CITY STORES, INC.	A	13300	TRAVIS COUNTY	\$	121,008.34	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - DUPLICATE CLAIMS	13191	TRAVIS COUNTY TAX COLLECTOR	\$	121,008.34	CIRCUIT CITY STORES, INC.	A	13300	TRAVIS COUNTY	\$	121,008.34	CIRCUIT CITY STORES, INC.	A
EXHIBIT C - DUPLICATE CLAIMS	3612	UNIDEN AMERICA CORPORATION	\$	703,485.97	CIRCUIT CITY STORES, INC.	U	1774	UNIDEN AMERICA CORPORATION	\$	703,485.97	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	2454	UNITED PACKAGING SUPPLY CO	\$	8,274.86	CIRCUIT CITY STORES, INC.	U	375	UNITED PACKAGING SUPPLY CO	\$	8,274.86	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	3532	UTAH, STATE OF	\$	-	CIRCUIT CITY STORES, INC.	U	3534	STATE TREASURERS OFFICE	\$	-	CIRCUIT CITY STORES, INC.	U
EXHIBIT C - DUPLICATE CLAIMS	7668	WAYNE VF LLC AND VORNADO REALTY TRUST	\$	-	CIRCUIT CITY STORES, INC.	U	8852	WAYNE VF LLC AND VORNADO REALTY TRUST	\$	-	CIRCUIT CITY STORES, INC.	U

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6311	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14030	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009			Date Filed:	06/25/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ADT SECURITY SERVICES INC		Priority:		ADT SECURITY SERVICES INC		Priority:	
C O ALVIN S GOLDSTEIN ESQ		Administrative:	\$59,367.39	C O ALVIN S GOLDSTEIN ESQ		Administrative:	\$59,367.39
FURR & COHEN PA		Unsecured:		FURR & COHEN PA		Unsecured:	
2255 GLADES RD STE 337W				2255 GLADES RD STE 337W			
BOCA RATON, FL 33431		Total:	\$59,367.39	BOCA RATON, FL 33431		Total:	\$59,367.39
Claim:	2305	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5102	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008			Date Filed:	01/22/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ARIZONA DEPARTMENT OF REVENUE		Priority:	\$160,500.00	ARIZONA DEPARTMENT OF REVENUE		Priority:	\$160,500.00
ANGELA ENCINAS		Administrative:		ANGELA ENCINAS		Administrative:	
BANKRUPTCY LITIGATION SECTION		Unsecured:		BANKRUPTCY LITIGATION SECTION		Unsecured:	
1600 W MONROE ST				1600 W MONROE ST			
PHOENIX, AZ 85007		Total:	\$160,500.00	PHOENIX, AZ 85007		Total:	\$160,500.00
Claim:	11044	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	10432	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	02/02/2009			Date Filed:	02/04/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ARIZONA DEPARTMENT OF REVENUE		Priority:	\$293,339.58	ARIZONA DEPARTMENT OF REVENUE		Priority:	\$293,339.58
ANGELA ENCINAS		Administrative:		ANGELA ENCINAS		Administrative:	
BANKRUPTCY LITIGATION SECTION		Unsecured:	\$1,544.15	BANKRUPTCY LITIGATION SECTION		Unsecured:	\$1,544.15
1600 W MONROE ST				1600 W MONROE ST			
PHOENIX, AZ 85007-0000		Total:	\$294,883.73	PHOENIX, AZ 85007		Total:	\$294,883.73
Claim:	1685	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2056	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008			Date Filed:	12/23/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
AT&T CORP		Priority:		AT&T CORP		Priority:	
AT&T ATTORNEY JAMES GRUDUS ESQ		Administrative:		AT&T ATTORNEY JAMES GRUDUS ESQ		Administrative:	
1 ATT WAY RM 3A218		Unsecured:	\$203,718.97	ONE AT&T WAY RM 3A218		Unsecured:	\$203,718.97
BEDMINSTER, NJ 07921		Total:	\$203,718.97	BEDMINSTER, NJ 07921		Total:	\$203,718.97
Claim:	9331	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9141	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BAZIKYAN, GAYK		Priority:	\$959.14	BAZIKYAN, GAYK		Priority:	\$959.14
1001 GLENWOOD RD		Administrative:		1001 GLENWOOD RD		Administrative:	
GLENDALE, CA 91202		Unsecured:		GLENDALE, CA 91202		Unsecured:	
		Total:	\$959.14			Total:	\$959.14

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 11564 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/24/2009</p> <p>Creditor's Name and Address: Secured: \$3,848.80</p> <p>BENTON COUNTY TREASURER Priority:</p> <p>BENTON COUNTY PROSECUTING ATTORNEY Administrative:</p> <p>7122 W OKANOGAN PL BLDG A Unsecured:</p> <p>KENNEWICK, WA 99336-2359</p> <p>Total: \$3,848.80</p>	<p>Claim: 11825 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/20/2009</p> <p>Creditor's Name and Address: Secured: \$3,848.80</p> <p>BENTON COUNTY TREASURER Priority:</p> <p>BENTON COUNTY PROSECUTING ATTORNEY Administrative:</p> <p>7122 W OKANOGAN PL BLDG A Unsecured:</p> <p>KENNEWICK, WA 99336-2359</p> <p>Total: \$3,848.80</p>
<p>Claim: 2796 Debtor: ORBYX ELECTRONICS, LLC (08-35662)</p> <p>Date Filed: 01/05/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>BOOKS A MILLION COM Priority:</p> <p>PETE BESSIÈRE Administrative:</p> <p>402 INDUSTRIAL LN Unsecured: \$7,315.15</p> <p>BIRMINGHAM, AL 35211</p> <p>Total: \$7,315.15</p>	<p>Claim: 2767 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/05/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>BOOKS A MILLION Priority:</p> <p>PO BOX 19728 Administrative:</p> <p>BIRMINGHAM, AL 35219 Unsecured: \$7,315.15</p> <p>Total: \$7,315.15</p>
<p>Claim: 10847 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/13/2009</p> <p>Creditor's Name and Address: Secured: \$7,224.00</p> <p>BOULDER COUNTY TREASURER Priority:</p> <p>BOB HULLINGHORST Administrative:</p> <p>PO BOX 471 Unsecured:</p> <p>BOULDER, CO 80306-0000</p> <p>Total: \$7,224.00</p>	<p>Claim: 10419 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/09/2009</p> <p>Creditor's Name and Address: Secured: \$7,224.00</p> <p>BOULDER COUNTY TREASURER Priority:</p> <p>BOB HULLINGHORST Administrative:</p> <p>PO BOX 471 Unsecured:</p> <p>BOULDER, CO 80306-0000</p> <p>Total: \$7,224.00</p>
<p>Claim: 10178 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>BROWN, MARLO D Priority:</p> <p>1508 N GARFIELD ST APT 202 Administrative:</p> <p>MARION, IL 62959 Unsecured: \$50,000.00</p> <p>Total: \$50,000.00</p>	<p>Claim: 10190 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>BROWN, MARLO Priority:</p> <p>1508 N GARFIELD APT 202 Administrative:</p> <p>MARION, IL 62959 Unsecured: \$50,000.00</p> <p>Total: \$50,000.00</p>
<p>Claim: 2651 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>ECONOMIC RESEARCH SERVICES INC Priority:</p> <p>4901 TOWER CT Administrative:</p> <p>TALLAHASSEE, FL 32303 Unsecured: UNL</p> <p>Total: UNL</p>	<p>Claim: 2650 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>ECONOMIC RESEARCH SERVICES INC Priority:</p> <p>4901 TOWER CT Administrative:</p> <p>TALLASSEE, FL 32303 Unsecured: UNL</p> <p>Total: UNL</p>

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3540	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3536	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
FRAZIER, ALDUS J		Priority:		FRAZIER, ALDUS J		Priority:	
3237 SHERWOOD BLUFF CIRCLE		Administrative:		3237 SHERWOOD BLUFF CIRCLE		Administrative:	
POWHATAN, VA 23139		Unsecured:	UNL	POWHATAN, VA 23139		Unsecured:	UNL
		Total:	UNL			Total:	UNL
Claim:	3539	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3536	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
FRAZIER, ALDUS J		Priority:		FRAZIER, ALDUS J		Priority:	
3237 SHERWOOD BLUFF CIRCLE		Administrative:		3237 SHERWOOD BLUFF CIRCLE		Administrative:	
POWHATAN, VA 23139		Unsecured:	UNL	POWHATAN, VA 23139		Unsecured:	UNL
		Total:	UNL			Total:	UNL
Claim:	4755	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9971	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GLOBE NEWSPAPER CO INC DBA BOSTON		Priority:		THE BOSTON GLOBE		Priority:	
GLOBE		Administrative:		LAW OFFICE OF WILLIAM J MCDERMOTT LLP		Administrative:	
JOSEPH ASTINO		Unsecured:	\$176,943.96	499 JERICHO TPK STE 100		Unsecured:	\$176,943.96
BOSTON GLOBE		Total:	\$176,943.96	MINEOLA, NY 11501		Total:	\$176,943.96
135 MORRISSEY BLVD							
BOSTON, MA 02125							
Claim:	12228	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12031	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/30/2009			Date Filed:	03/31/2009		
Creditor's Name and Address:		Secured:	\$35,475.38	Creditor's Name and Address:		Secured:	\$35,475.38
GREGG COUNTY		Priority:		GREGG COUNTY		Priority:	
ELIZABETH WELLER MICHAEL W DEEDS		Administrative:		ELIZABETH WELLER		Administrative:	
LAURIE A SPINDLER		Unsecured:		MICHAEL W DEEDS & LAURIE A SPINDLER		Unsecured:	
LINEBARGER GOGGAN BLAIR & SAMPSON		Total:	\$35,475.38	LINEBARGER GOGGAN BLAIR & SAMPSON		Total:	\$35,475.38
LLP				LLP			
2323 BRYAN ST STE 1600				2323 BRYAN ST STE 1600			
DALLAS, TX 75201-2691				DALLAS, TX 75201-2691			

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3107	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2836	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/07/2009			Date Filed:	01/07/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:	\$222.49			Priority:	\$222.49
GUILLAUME, JASON JAMES		Administrative:		GUILLAUME, JASON		Administrative:	
310 ARDMORE AVE		Unsecured:		310 ARDMORE AVE		Unsecured:	
TRENTON, NJ 08629				TRENTON, NJ 08629-0000			
		Total:	\$222.49			Total:	\$222.49
Claim:	5837	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7142	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
HARRIS COUNTY ET AL		Administrative:	\$290,151.33	HARRIS COUNTY ET AL		Administrative:	\$290,151.33
JOHN P DILLMAN		Unsecured:		JOHN P DILLMAN		Unsecured:	
LINEBARGER GOGGAN BLAIR & SAMPSON				LINEBARGER GOGGAN BLAIR & SAMPSON			
LLP		Total:	\$290,151.33	LLP		Total:	\$290,151.33
PO BOX 3064				PO BOX 3064			
HOUSTON, TX 77253-3064				HOUSTON, TX 77253-3064			
Claim:	11853	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11552	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/19/2009			Date Filed:	02/23/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
HARRIS COUNTY ET AL		Administrative:	\$237,952.61	HARRIS COUNTY ET AL		Administrative:	\$237,952.61
JOHN P DILLMAN		Unsecured:		JOHN P DILLMAN		Unsecured:	
LINEBARGER GOGGAN BLAIR & SAMPSON				LINEBARGER GOGGAN BLAIR & SAMPSON			
LLP		Total:	\$237,952.61	LLP		Total:	\$237,952.61
PO BOX 3064				PO BOX 3064			
HOUSTON, TX 77253-3064				HOUSTON, TX 77253-3064			
Claim:	4421	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7259	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009			Date Filed:	01/28/2009		
Creditor's Name and Address:		Secured:	\$17,427.73	Creditor's Name and Address:		Secured:	\$17,427.73
		Priority:				Priority:	
HIDALGO COUNTY		Administrative:		HIDALGO COUNTY		Administrative:	
JOHN T BANKS		Unsecured:		JOHN T BANKS		Unsecured:	
PERDUE BRANDON FIELDER COLLINS &				PERDUE BRANDON FIELDER COLLINS &			
MOTT LLP		Total:	\$17,427.73	MOTT LLP		Total:	\$17,427.73
3301 NORTHLAND DR STE 505				3301 NORTHLAND DR STE 505			
AUSTIN, TX 78731				AUSTIN, TX 78731			
Claim:	2719	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2720	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/06/2009			Date Filed:	01/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
HOLIDAY INN EXPRESS ALLEN		Administrative:		HOLIDAY INN EXPRESS ALLEN		Administrative:	
205 N CENTRAL EXPY		Unsecured:	\$10,332.00	205 N CENTRAL EXPY		Unsecured:	\$10,332.00
ALLEN, TX 75013				ALLEN, TX 75013			
		Total:	\$10,332.00			Total:	\$10,332.00

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	623	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	622	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/08/2008			Date Filed:	12/08/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
J & F MANUFACTURING INC		Priority:		J & F MANUFACTURING INC		Priority:	
370 ALLIED DR		Administrative:		104 46 DUNKIRK ST		Administrative:	
CONWAY, SC 29526		Unsecured:	\$438,704.37	JAMAICA, NY 11412		Unsecured:	\$438,704.37
		Total:	\$438,704.37			Total:	\$438,704.37
Claim:	4224	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	622	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009			Date Filed:	12/08/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
J&F MFG INC		Priority:		J & F MANUFACTURING INC		Priority:	
104 46 DUNKIRK ST		Administrative:		104 46 DUNKIRK ST		Administrative:	
JAMAICA, NY 11412		Unsecured:	\$438,704.37	JAMAICA, NY 11412		Unsecured:	\$438,704.37
		Total:	\$438,704.37			Total:	\$438,704.37
Claim:	4750	Debtor:	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)	Claim:	4748	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
LACOURSIERE, BRIAN L		Priority:	\$21,962.23	LACOURSIERE, BRIAN L		Priority:	\$21,962.23
4347 KINGS CHURCH RD		Administrative:		4347 KINGS CHURCH RD		Administrative:	
TAYLORSVILLE, KY 40071-7907		Unsecured:		TAYLORSVILLE, KY 40071-7907		Unsecured:	
		Total:	\$21,962.23			Total:	\$21,962.23
Claim:	13348	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12948	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/15/2009			Date Filed:	05/11/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
LAFAYETTE CONSOLIDATED GOVERNMENT		Priority:	\$5,766.78	LAFAYETTE CONSOLIDATED GOVERNMENT		Priority:	\$5,766.78
PO BOX 4024		Administrative:		PO BOX 4024		Administrative:	
LAFAYETTE, LA 70502-4024		Unsecured:		LAFAYETTE, LA 70502-4024		Unsecured:	
		Total:	\$5,766.78			Total:	\$5,766.78
Claim:	12321	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12948	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/22/2009			Date Filed:	05/11/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
LAFAYETTE CONSOLIDATED GOVERNMENT		Priority:	\$5,766.78	LAFAYETTE CONSOLIDATED GOVERNMENT		Priority:	\$5,766.78
PO BOX 4024		Administrative:		PO BOX 4024		Administrative:	
LAFAYETTE, LA 70502-4024		Unsecured:		LAFAYETTE, LA 70502-4024		Unsecured:	
		Total:	\$5,766.78			Total:	\$5,766.78

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12473	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12948	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/28/2009			Date Filed:	05/11/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
LAFAYETTE CONSOLIDATED GOVERNMENT		Priority:	\$5,766.78	LAFAYETTE CONSOLIDATED GOVERNMENT		Priority:	\$5,766.78
PO BOX 4024		Administrative:		PO BOX 4024		Administrative:	
LAFAYETTE, LA 70502-4024		Unsecured:		LAFAYETTE, LA 70502-4024		Unsecured:	
		Total:	\$5,766.78			Total:	\$5,766.78
Claim:	4061	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3778	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
LOPEZ, JOHN C		Priority:		LOPEZ, JOHN C		Priority:	
2111 BARDADOS CIRCLE		Administrative:		2111 BARDADOS CIRCLE		Administrative:	
HUNTINGTON BEACH, CA 92646		Unsecured:	\$60,334.68	HUNTINGTON BEACH, CA 92646		Unsecured:	\$60,334.68
		Total:	\$60,334.68			Total:	\$60,334.68
Claim:	3706	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3778	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/14/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
LOPEZ, JOHN		Priority:		LOPEZ, JOHN C		Priority:	
LOPEZ, JOHN C		Administrative:		21111 BARBADOS CIRCLE		Administrative:	
21111 BARBADOS CIRCLE		Unsecured:	\$60,334.68	HUNTINGTON BEACH, CA 92646		Unsecured:	\$60,334.68
HUNTINGTON BEACH, CA 92646		Total:	\$60,334.68			Total:	\$60,334.68
Claim:	1416	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	742	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/09/2008			Date Filed:	11/26/2008		
Creditor's Name and Address:		Secured:	\$3,965.99	Creditor's Name and Address:		Secured:	\$3,965.99
METROPOLITAN GOVERNMENT TRUSTEE		Priority:		METROPOLITAN GOVERNMENT TRUSTEE		Priority:	
METROPOLITAN DEPARTMENT OF LAW		Administrative:		METROPOLITAN DEPARTMENT OF LAW		Administrative:	
PO BOX 196300		Unsecured:		PO BOX 196300		Unsecured:	
NASHVILLE, TN 37219-6300		Total:	\$3,965.99	NASHVILLE, TN 37219-6300		Total:	\$3,965.99
Claim:	1413	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	737	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/09/2008			Date Filed:	11/26/2008		
Creditor's Name and Address:		Secured:	\$2,190.93	Creditor's Name and Address:		Secured:	\$2,190.93
METROPOLITAN GOVERNMENT TRUSTEE		Priority:		METROPOLITAN GOVERNMENT TRUSTEE		Priority:	
METROPOLITAN DEPARTMENT OF LAW		Administrative:		METROPOLITAN DEPARTMENT OF LAW		Administrative:	
PO BOX 196300		Unsecured:		PO BOX 196300		Unsecured:	
NASHVILLE, TN 37219-6300		Total:	\$2,190.93	NASHVILLE, TN 37219-6300		Total:	\$2,190.93

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13201	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12973	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/01/2009			Date Filed:	05/08/2009		
Creditor's Name and Address:		Secured:	\$41,826.51	Creditor's Name and Address:		Secured:	\$41,826.51
MIKE HOGAN TAX COLLECTOR		Priority:		MIKE HOGAN TAX COLLECTOR		Priority:	
C O EDWARD C TANNEN		Administrative:		C O EDWARD C TANNEN		Administrative:	
ASSISTANT GENERAL COUNSEL		Unsecured:		ASSISTANT GENERAL COUNSEL		Unsecured:	
117 W DUVAL ST 480 CITY HALL				117 W DUVAL ST 480 CITY HALL			
JACKSONVILLE, FL 32202		Total:	\$41,826.51	JACKSONVILLE, FL 32202		Total:	\$41,826.51
Claim:	13025	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12973	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/18/2009			Date Filed:	05/08/2009		
Creditor's Name and Address:		Secured:	\$41,826.51	Creditor's Name and Address:		Secured:	\$41,826.51
MIKE HOGAN TAX COLLECTOR		Priority:		MIKE HOGAN TAX COLLECTOR		Priority:	
C O EDWARD C TANNEN		Administrative:		C O EDWARD C TANNEN		Administrative:	
ASSISTANT GENERAL COUNSEL		Unsecured:		ASSISTANT GENERAL COUNSEL		Unsecured:	
117 W DUVAL ST 480 CITY HALL				117 W DUVAL ST 480 CITY HALL			
JACKSONVILLE, FL 32202		Total:	\$41,826.51	JACKSONVILLE, FL 32202		Total:	\$41,826.51
Claim:	5794	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9606	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MONTGOMERY COUNTY MARYLAND		Priority:	\$23,764.24	MONTGOMERY COUNTY MARYLAND		Priority:	\$23,764.24
OFFICE OF COUNTY ATTORNEY FOR		Administrative:		OFFICE OF COUNTY ATTORNEY FOR		Administrative:	
MONTGOMERY COUNTY MD		Unsecured:		MONTGOMERY COUNTY MD		Unsecured:	
101 MONROE ST 3RD FL				101 MONROE ST 3RD FL			
ROCKVILLE, MD 20850		Total:	\$23,764.24	ROCKVILLE, MD 20850		Total:	\$23,764.24
Claim:	10126	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12377	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	04/24/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ORANGE COUNTY TREASURER TAX		Priority:		ORANGE COUNTY TREASURER TAX		Priority:	\$45,532.36
COLLECTOR		Administrative:		COLLECTOR		Administrative:	
ATTN BANKRUPTCY UNIT		Unsecured:	\$222.22	ATTN BANKRUPTCY UNIT		Unsecured:	\$222.22
PO BOX 1438				PO BOX 1438			
SANTA ANA, CA 92702		Total:	\$222.22	SANTA ANA, CA 92702		Total:	\$45,754.58
Claim:	12947	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12377	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/11/2009			Date Filed:	04/24/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ORANGE COUNTY TREASURER TAX		Priority:	\$45,532.36	ORANGE COUNTY TREASURER TAX		Priority:	\$45,532.36
COLLECTOR		Administrative:		COLLECTOR		Administrative:	
ATTN BANKRUPTCY UNIT		Unsecured:	\$222.22	ATTN BANKRUPTCY UNIT		Unsecured:	\$222.22
PO BOX 1438				PO BOX 1438			
SANTA ANA, CA 92702		Total:	\$45,754.58	SANTA ANA, CA 92702		Total:	\$45,754.58

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1731	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5145	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/16/2008			Date Filed:	01/23/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
OSPREY AUDIT SPECIALISTS LLC		Priority:		OSPREY AUDIT SPECIALISTS		Priority:	
10124 J WEST BROAD ST		Administrative:		10124 J WEST BROAD ST		Administrative:	
GLEN ALLEN, VA 23060		Unsecured:	\$1,111,943.66	GLEN ALLEN, VA 23060		Unsecured:	\$1,111,943.66
		Total:	\$1,111,943.66			Total:	\$1,111,943.66
Claim:	9710	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	9305	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	01/29/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PENNSYLVANIA DEPARTMENT OF REVENUE		Priority:	\$2,441.00	COMMONWEALTH OF PENNSYLVANIA		Priority:	\$2,441.00
BANKRUPTCY DIVISION		Administrative:		DEPARTMENT OF REVENUE		Administrative:	
PO BOX 280946		Unsecured:	\$175.00	BANKRUPTCY DIVISION		Unsecured:	\$175.00
HARRISBURG, PA 17128-0946		Total:	\$2,616.00	HARRISBURG, PA 17128-0946		Total:	\$2,616.00
Claim:	9712	Debtor:	PATAPSCO DESIGNS, INC. (08-35667)	Claim:	9162	Debtor:	PATAPSCO DESIGNS, INC. (08-35667)
Date Filed:	01/29/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PENNSYLVANIA DEPARTMENT OF REVENUE		Priority:	\$48,422.51	COMMONWEALTH OF PENNSYLVANIA		Priority:	\$48,422.51
BANKRUPTCY DIVISION		Administrative:		DEPARTMENT OF REVENUE		Administrative:	
PO BOX 280946		Unsecured:	\$28,070.96	BANKRUPTCY DIVISION		Unsecured:	\$28,070.96
HARRISBURG, PA 17128-0946		Total:	\$76,493.47	HARRISBURG, PA 17128-0946		Total:	\$76,493.47
Claim:	9711	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9211	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PENNSYLVANIA DEPARTMENT OF REVENUE		Priority:	\$8,398.00	COMMONWEALTH OF PENNSYLVANIA		Priority:	\$8,398.00
BANKRUPTCY DIVISION		Administrative:		DEPARTMENT OF REVENUE		Administrative:	
PO BOX 280946		Unsecured:	\$503.00	BANKRUPTCY DIVISION		Unsecured:	\$503.00
HARRISBURG, PA 17128-0946		Total:	\$8,901.00	HARRISBURG, PA 17128-0946		Total:	\$8,901.00
Claim:	9161	Debtor:	PATAPSCO DESIGNS, INC. (08-35667)	Claim:	9162	Debtor:	PATAPSCO DESIGNS, INC. (08-35667)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PENNSYLVANIA DEPARTMENT OF REVENUE		Priority:	\$48,422.51	COMMONWEALTH OF PENNSYLVANIA		Priority:	\$48,422.51
BANKRUPTCY DIVISION		Administrative:		DEPARTMENT OF REVENUE		Administrative:	
PO BOX 280946		Unsecured:	\$28,070.96	BANKRUPTCY DIVISION		Unsecured:	\$28,070.96
HARRISBURG, PA 17128-0946		Total:	\$76,493.47	HARRISBURG, PA 17128-0946		Total:	\$76,493.47

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9100	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9211	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PENNSYLVANIA DEPARTMENT OF REVENUE		Priority:	\$8,398.00	COMMONWEALTH OF PENNSYLVANIA		Priority:	\$8,398.00
BANKRUPTCY DIVISION		Administrative:		DEPARTMENT OF REVENUE		Administrative:	
PO BOX 280946		Unsecured:	\$503.00	BANKRUPTCY DIVISION		Unsecured:	\$503.00
HARRISBURG, PA 17128-0946		Total:	\$8,901.00	PO BOX 280946		Total:	\$8,901.00
				HARRISBURG, PA 17128-0946			
Claim:	7312	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7822	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PRINCETON INFORMATION LTD		Priority:		PRINCETON INFORMATION LTD		Priority:	
ATTN MICHAEL BELLUCCI		Administrative:		ATTN MICHAEL BELLUCCI		Administrative:	
ACCOUNTS RECEIVABLE		Unsecured:	\$271,086.04	ACCOUNTS RECEIVABLE		Unsecured:	\$271,086.04
2 PENN PLAZA STE 1100		Total:	\$271,086.04	2 PENN PLAZA STE 1100		Total:	\$271,086.04
NEW YORK, NY 10121				NEW YORK, NY 10121			
Claim:	7258	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9508	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:	\$104,422.96	Creditor's Name and Address:		Secured:	\$104,422.96
RIVERSIDE COUNTY TREASURER TAX COLLECTOR		Priority:		RIVERSIDE COUNTY TREASURER TAX COLLECTOR		Priority:	
PAUL MCDONNELL TREASURER TAX COLLECTOR		Administrative:		PAUL MCDONNELL TREASURER TAX COLLECTOR		Administrative:	
PO BOX 12005		Unsecured:		PO BOX 12005		Unsecured:	
RIVERSIDE, CA 92502-2205		Total:	\$104,422.96	RIVERSIDE, CA 92502-2205		Total:	\$104,422.96
Claim:	3724	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5463	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	01/27/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SHAW, JACKIE B		Priority:		SHAW, JACKIE B		Priority:	
7819 WOODLARK COVE		Administrative:		7819 WOODLARK CV		Administrative:	
CORDOVA, TN 38016		Unsecured:	UNL	CORDOVA, TN 38016		Unsecured:	UNL
		Total:	UNL			Total:	UNL
Claim:	170	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	338	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/01/2008			Date Filed:	11/21/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
STANDARD ELECTRIC SUPPLY COMPANY INC		Priority:		STANDARD ELECTRIC SUPPLY COMPANY INC		Priority:	
JEFFREY J PHILLIPS ESQ		Administrative:		JEFFREY J PHILLIPS ESQ		Administrative:	
PHILLIPS & ANGLE		Unsecured:	\$338,620.67	PHILLIPS & ANGLE		Unsecured:	\$338,620.67
ONE BOWDOIN SQ		Total:	\$338,620.67	ONE BOWDOIN SQ		Total:	\$338,620.67
BOSTON, MA 02114				BOSTON, MA 02114			

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4057	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/13/2008			Date Filed:	01/21/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
STREATER		Administrative:		STREATER INC		Administrative:	
MELANIE CRABTREE		Unsecured:	\$574,514.00	3460 COLLECTION CENTER DR		Unsecured:	\$574,514.00
411 S FIRST AVE				CHICAGO, IL 60693			
ALBERT LEA, MN 56007		Total:	\$574,514.00			Total:	\$574,514.00
Claim:	1792	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6455	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/12/2008			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SYLVANIA LIGHTING SERVICES		Administrative:		CREDIT SUISSE INTERNATIONAL		Administrative:	
NANCY PIERGENTILI		Unsecured:	\$392,648.60	GIL GOLAN		Unsecured:	\$392,648.60
100 ENDICOTT ST				11 MADISON AVE 5TH FL			
DANVERS, MA 01923		Total:	\$392,648.60	NEW YORK, NY 10010		Total:	\$392,648.60
Claim:	13191	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13300	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/12/2009			Date Filed:	06/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
TRAVIS COUNTY TAX COLLECTOR		Administrative:	\$121,008.34	TRAVIS COUNTY		Administrative:	\$121,008.34
DAVID ESCAMILLA TRAVIS COUNTY		Unsecured:		C O KARON Y WRIGHT		Unsecured:	
ATTORNEY				PO BOX 1748			
PO BOX 1748		Total:	\$121,008.34	AUSTIN, TX 78767		Total:	\$121,008.34
AUSTIN, TX 78767							
Claim:	13358	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13300	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/12/2009			Date Filed:	06/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
TRAVIS COUNTY		Administrative:	\$121,008.34	TRAVIS COUNTY		Administrative:	\$121,008.34
C O KARON Y WRIGHT		Unsecured:		C O KARON Y WRIGHT		Unsecured:	
PO BOX 1748				PO BOX 1748			
AUSTIN, TX 78767		Total:	\$121,008.34	AUSTIN, TX 78767		Total:	\$121,008.34
Claim:	13189	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13300	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/15/2009			Date Filed:	06/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
TRAVIS COUNTY		Administrative:	\$121,008.34	TRAVIS COUNTY		Administrative:	\$121,008.34
DAVID ESCAMILLA		Unsecured:		C O KARON Y WRIGHT		Unsecured:	
PO BOX 1748				PO BOX 1748			
AUSTIN, TX 78767		Total:	\$121,008.34	AUSTIN, TX 78767		Total:	\$121,008.34

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3612	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1774	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	12/11/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
UNIDEN AMERICA CORPORATION		Priority:		UNIDEN AMERICA CORPORATION		Priority:	
ATTN LEGAL DEPARTMENT		Administrative:		EULER HERMES ACI		Administrative:	
4700 AMON CARTER BLVD		Unsecured:	\$703,485.97	AGENT OF UNIDEN AMERICA CORPORATION		Unsecured:	\$703,485.97
FORT WORTH, TX 76155		Total:	\$703,485.97	800 RED BROOK BLVD		Total:	\$703,485.97
				OWINGS MILLS, MD 21117			
Claim:	2454	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	375	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009			Date Filed:	12/01/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
UNITED PACKAGING SUPPLY CO		Priority:		UNITED PACKAGING SUPPLY CO		Priority:	
PO BOX 850053723		Administrative:		727 WICKER AVE		Administrative:	
PHILADELPHIA, PA 19178-3723		Unsecured:	\$8,274.86	BENSALEM, PA 19020		Unsecured:	\$8,274.86
		Total:	\$8,274.86			Total:	\$8,274.86
Claim:	3532	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3534	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
UTAH, STATE OF		Priority:		STATE TREASURERS OFFICE		Priority:	
341 S MAIN ST 5TH FL		Administrative:		KIM OLIVER UNCLAIMED PROPERTY		Administrative:	
TREASURER UNCLAIMED PROPERTY		Unsecured:	UNL	ADMINISTRATOR		Unsecured:	UNL
SALT LAKE CITY, UT 84111		Total:	UNL	341 S MAIN ST 5TH FL		Total:	UNL
				TREASURER UNCLAIMED PROPERTY			
				SALT LAKE CITY, UT 84111			
Claim:	7668	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8852	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
WAYNE VF LLC AND VORNADO REALTY TRUST		Priority:		WAYNE VF LLC AND VORNADO REALTY TRUST		Priority:	
WALTER WILLIAMS ESQ		Administrative:		WALTER WILLIAMS ESQ		Administrative:	
WILSON ELSEER MOSKOWITZ EDELMAN & DICKER LLP		Unsecured:	UNL	WILSON ELSEER MOSKOWITZ EDELMAN & DICKER LLP		Unsecured:	UNL
844 WESTPARK DR STE 510		Total:	UNL	844 WESTPARK DR STE 510		Total:	UNL
MCLEAN, VA 22102				MCLEAN, VA 22102			

Total Claims To Be Disallowed: 53
Total Asserted Amount To Be Disallowed: \$6,794,641.05

* "UNL" denotes an unliquidated claim.